
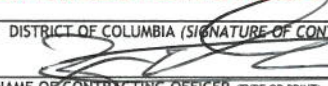


GOVERNMENT OF THE DISTRICT OF COLUMBIA TASK ORDER/DELIVERY ORDER FOR SERVICES OFFEROR TO COMPLETE BLOCKS 18 & 29				1. REQUISITION NUMBER RK144331		PAGE 1 of 6	
2. TASK ORDER AGREEMENT NO. CW80034		3. Award/Effective Date See Block 30c.		4. CONTRACT NUMBER CW67780		5. SOLICITATION NUMBER Doc495926	
7. FOR SOLICITATION INFORMATION CONTACT Email: georgette.johnson@dc.gov		A. NAME Georgette Johnson		B. TELEPHONE (No Collect Calls) 202-727-1104		6. SOLICITATION ISSUE DATE 01/30/2020	
9. ISSUED BY Office of Contracting and Procurement Information Technology Group 441 4TH Street, N.W., Suite 330 South Washington, DC 20001		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE %FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUS. <input checked="" type="checkbox"/> DCSS SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> N/A <input type="checkbox"/> 13. RESERVED		12. PAYMENT DISCOUNT TERMS Net 30 days	
5. CONTRACTOR / OFFEROR Advanced Network Consulting 1200 G Street NW, Suite 806 Washington, DC 20003		16. PAYMENT WILL BE MADE BY CODE Office of the Chief Technology Officer/ Accounts Payable 200 I Street, S.E., Washington, DC 20003 www.vendorportal.dc.gov					
15A DUNS NO. 		15B TAX ID NO. 					
17. DELIVER TO Office of the Chief Technology Officer Attn: Ortiz Troy Evans 200 I Street, S.E., 5th Floor Washington, DC 20003		18. ADMINISTERED BY Office of the Chief Technology Officer 200 I Street, S.E., 5th Floor Washington, DC 20003					
18A. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>				18B. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 16 UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19 IEM NO.		20 SCHEDULE OF SUPPLIES/SERVICES		21 QUANTITY		22 UNIT	
				23 UNIT PRICE		24 AMOUNT	
0001-0006		VMware vCloud Suite Advanced and NSX Enterprise Suite licenses		1		Lot	
				-----		\$1,097,599.16	
25. ACCOUNTING AND APPROPRIATION DATA PURCHASE ORDER NO.				26. TOTAL AWARD (FOR GOVT. USE ONLY) \$1,097,599.16			
27. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ONE COPY TO THE ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL PAGES SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. THIS ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE DC SUPPLY SCHEDULE CONTRACT, FEDERAL SUPPLY SCHEDULE CONTRACT OR COOPERATIVE AGREEMENT IDENTIFIED IN BLOCK 4.				28. THE FOLLOWING DOCUMENTS ARE INCORPORATED BY REFERENCE INTO THIS TASK ORDER IN THE FOLLOWING PRIORITY: (1) CONTRACTOR'S Technical proposal THIS ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE DC SUPPLY SCHEDULE CONTRACT, FEDERAL SUPPLY SCHEDULE CONTRACT OR COOPERATIVE AGREEMENT IDENTIFIED IN BLOCK 4.			
29A. SIGNATURE OF OFFEROR / CONTRACTOR 				30A. DISTRICT OF COLUMBIA (SIGNATURE OF CONTRACTING OFFICER) 			
29B. NAME AND TITLE OF SIGNER (TYPE OR PRINT) HOANG TRINH, President		29C. DATE SIGNED 2/13/20		30B. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Chris Yi Contracting Officer		30C. DATE SIGNED 2-14-2020	

Task Order Agreement No. CW80034

1. SERVICES REQUIRED

The Enterprise Cloud and Infrastructure Services (ECIS) team has been tasked with procuring new VMware licenses as part of the relocation of the District of Columbia Office of the Chief Technology Officer (OCTO) managed datacenter ODC1, to a new datacenter, ODC4. The new VMware licenses and technical manager services will be utilized to build out a highly available, and redundant virtual platform in the new OCTO datacenter.

2. CONTRACT NUMBER

CW67780

3. TASK ORDER NUMBER

CW80034

4. TERM OF CONTRACT

The period of performance shall be one year from date of Award.

5. CONTRACTING OFFICER (CO)

Contracts may be entered into and signed on behalf of the District Government only by Contracting Officers. The name, address and telephone number of the Contracting Officer for this task order is:

Chris Yi
Office of Contracting and Procurement
441 4th Street N.W., Washington, D.C. 20001
Telephone: 202.724.5069
E-mail: Chris.Yi@dc.gov

5.1 The CO is the only person authorized to approve changes in any of the requirements of this contract.

5.2 The Contractor shall not comply with any order, directive or request that changes or modifies the requirements of this contract, unless issued in writing and signed by the CO.

5.3 In the event the Contractor effects any change at the instruction or request of any person other than the CO, the change will be considered to have been made without authority and no adjustment

6. CONTRACT ADMINISTRATOR (CA)

The CA is responsible for the technical administration of the contract and advising the Contracting Officer as to the Contractor's compliance or noncompliance with the contract. In addition, the CA is responsible for the day-to-day monitoring and supervision of the contract, of ensuring that the work conforms to the requirements of this contract and such other responsibilities and

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authorities as may be specified in writing by the Contracting Officer. The CA for this task order is:

Ortiz Troy Evans
Office of the Chief Technology Officer
200 I Street S.E., Washington, D.C. 20003
Telephone: 202.553.8170
E-mail: Evans.Troy@dc.gov

- 6.1 It is understood and agreed that the CA shall not have the authority to make changes in the specifications/scope of work or terms and conditions of the contract.
- 6.2 Contractor shall be held fully responsible for any changes not authorized in advance, in writing, by the Contracting Officer, may be denied compensation or other relief for any additional work performed that is not so authorized, and may also be required, at no additional cost to the District, to take all corrective action necessitated by reason of the unauthorized changes.

7. INVOICE PAYMENT

The District will make payments to the Contractor, upon the submission of proper invoices, at the prices stipulated in this contract, for supplies delivered and accepted or services performed and accepted, less any discounts, allowances or adjustments provided for in this contract.

- 7.1 The District will pay the Contractor on or before the 30th day after receiving a proper invoice from the Contractor.

8. INVOICE SUBMITTAL

The Contractor shall submit proper invoices on a monthly basis or as otherwise specified in the contract.

- 8.1 The Contractor shall submit payment requests in electronic format through the DC Vendor Portal www.vendorportal.dc.gov by selecting the applicable purchase order number which is listed on the Contractor's profile.
- 8.2 To constitute a proper invoice, the Contractor shall attach to all payment requests the invoice and all supporting documentation or information.

9. ATTACHMENTS

Attachment A – Statement of Work

Attachment B - Price Schedule

ATTACHMENT A
STATEMENT OF WORK

A.1 SCOPE

The Enterprise Cloud and Infrastructure Services (ECIS) team has been tasked with procuring new VMware licenses as part of the relocation of the District of Columbia Office of the Chief Technology Officer (OCTO) managed datacenter ODC1, to a new datacenter, ODC4. The new VMware licenses and technical manager services will be utilized to build out a highly available, and redundant virtual platform in the new OCTO datacenter.

A.2 APPLICABLE DOCUMENTS

Not applicable.

A.3 DEFINITIONS

Not applicable.

A.4 BACKGROUND

The Office of the Chief Technology Officer (OCTO) – Enterprise Cloud and Infrastructure Services (ECIS) needs VMware vCloud Suite Advanced and NSX Enterprise Suite licenses to deploy multiple clusters of hypervisors to host 4,000+ servers, hosting critical applications and services supporting District agencies (including public safety).

A.5 REQUIREMENTS

A.5.1 The Contractor shall provide the following:

Line Item No.	Description	Item No.	Quantity	Unit Item
0001	U.S. Federal VMware NSX Data Center Enterprise Plus per Processor VMware Inc. - NX-DC-EPL-F	NX-DC-EPL-F-2	80	Each
0002	U.S. Federal Production Support/Subscription for VMware NSX Data Center Enterprise Plus per Processor for 3 years VMware Inc. - NX-DC-EPL-3P-SSS-F	NX-DCEPL-3PSSS-F-2	80	Each
0003	U.S. Federal VMware vCloud Suite 2019 Advanced VMware Inc. - CL19-ADV-F 85	CL19-ADV-F-2	40	Each
0004	U.S. Federal VMware vCloud Suite 2019 Advanced VMware Inc. - CL19-ADV-F 85	CL19-ADV-3P-SSS-F-2	40	Each

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0005	U.S. Federal Consulting & Training Credits Prepaid Services PSO Credit 1201+ VMware Inc. - SVC-CR-20-F	SVC-CR-20-F- 2	1500	Each
0006	U.S. Federal VMware Security and Microsegmentation with NSX and VRNI - ELA Only VMware Inc. -	CON-NXV- MSS-ELA-F	1	Each

- A.5.2** The Contract shall itemize with license keys and maintenance and support agreement(s), all software and associated products.
- A.5.3** Contractor shall provide only the most current models, components and accessories in new, fully operational, factory sealed condition, with all applicable licenses.
- A.5.4** The Contractor shall warrant and represents that the equipment is eligible for the manufacturer's normal [and extended] warranty and support within the United States to Authorized Users.
- A.5.5** Previously owned, damaged, refurbished, remanufactured, counterfeit, "gray market" or substitute third party items will not be accepted.
- A.5.6** The Contractor shall transfer ownership of hardware to the Office of the Chief Technology Officer within 5 days after the issuance of the Purchase Order. This will ensure OCTO's ability to obtain support from the manufacturer.
- A.5.7** The Contractor deliver the requirements of section A.5.1, including any accompanying material, software and licensing to the address below by within 30 days of date of Award. This includes shipping and tracking information.

Central Receiving
Attn: Ortiz Troy Evans,
Office of the Chief Technology Officer
200 I Street, S.E
Washington, D.C. 20003

Task Order Agreement No. CW80034

ATTACHMENT B

Price Schedule

Contract Line Item No.	Description	Item No.	Quantity	Unit Item	Unit Price	Extended Price
0001	U.S. Federal VMware NSX Data Center Enterprise Plus per Processor VMware Inc. - NX- DC-EPL-F	NX-DC-EPL- F-2	80	Each	\$4,104.00	\$328,320.00
0002	U.S. Federal Production Support/Subscription for VMware NSX Data Center Enterprise Plus per Processor for 3 years VMware Inc. - NX- DC-EPL-3P-SSS-F	NX-DCEPL- 3PSSS-F-2	80	Each	\$4,239.16	\$339,132.80
0003	U.S. Federal VMware vCloud Suite 2019 Advanced VMware Inc. - CL19- ADV-F 85	CL19-ADV-F-2	40	Each	\$4,376.76	\$175,070.40
0004	U.S. Federal VMware vCloud Suite 2019 Advanced VMware Inc. - CL19- ADV-F 85	CL19-ADV-3P- SSS-F-2	40	Each	\$2,918.92	\$116,756.64
0005	U.S. Federal Consulting & Training Credits Prepaid Services PSO Credit 1201+ VMware Inc. - SVC- CR-20-F	SVC-CR-20-F- 2	1500	Each	\$60.50	\$90,750.00
0006	U.S. Federal VMware Security and Microsegmentation with NSX and VRNI - ELA Only VMware Inc. -	CON-NXV- MSS-ELA-F	1	Each	\$47,569.16	\$47,569.16
Total						\$1,097,599.00